



Republic of the Philippines  
 Department of Environment and Natural Resources  
 Visayas Avenue, Diliman, Quezon City, 1100  
 Trunkline (632) 929-6626 • 929-6628 • 929-6635 • 929-4028 • 929-3618  
 426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491  
 Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

DENR Accounting Div  
 RECEIVED

Date: 4/16/21 6:00  
 RELEASED

Standard Form Number: SF-60006-64  
 Revised on: May 24, 2004

**PURCHASE ORDER**

Supplier/s: FLEETSERV INC Address: Room 102 3rd Avenue Residences No. 33 3rd Avenue, Brgy. Bagong Lipunan ng Crame Quezon City E-mail Address: <a href="mailto:fleetservinc@gmail.com">fleetservinc@gmail.com</a> Telephone No.: Telefax: TIN:	PhilGaps Org. No.: 201411197945268 P.R. No.: 2021-02-0342 P.O. No.: AMP-PO-2021-0041 Date Prepared: March 23, 2021 Mode of Procurement: NP-Small Value Procurement
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein  
 Place of Delivery: Supply Management Section, Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City  
 Delivery Term: During office hours, 8:00AM to 5:00PM, Monday to Friday  
 Date of Delivery: Within 15 CD from receipt of Notice to Proceed  
 Payment Term: Gov't Terms

STOCK NO.	UNIT	DESCRIPTION	QTY.	Unit Amount	Total Amount
	pcs	Replacement of Tires for RP Vehicle ISUZU Crosswind w/ Plate No. CP-2020			
		Tire 235/70/R15 YOKOHAMA Geolander			
		Tire Valve			
		Wheel Weights			
		Camber			
		Alignment			
		Balancing			
		End-User: GSD			31,490.00
[Total amount in words]: Thirty One Thousand Four Hundred Ninety Pesos Only					31,490.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: *Bernadette S. Celis*  
 Bernadette S. Celis  
 Account Director  
 FleetsERV Inc.  
 585-4358/0917-537-8886

Very truly yours,  
*[Signature]*  
 ROMANEO B. CASTRO  
 Director, Administrative Services

Signature over-printed name of supplier  
 Date: 4/21/2021

Funds Available: *[Signature]*  
 Chief Accountant

ALOBS No.: 2021-04-01652 def. + 14.21  
 Amount: 31,490.00

**CERTIFIED PHOTOCOPY**

**DIANNE G. IBIAS**  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD



Republic of the Philippines  
 Department of Environment and Natural Resources  
 Visayas Avenue, Diliman, Quezon City  
 Tel Nos. (832) 929-86-26 to 29 | (832) 929-62-52  
 929-98-20 | 929-68-33 to 35  
 929-70-41 to 43

**NOTICE TO PROCEED**

**MS. BERNADETTE S. CELIS**  
 Account Manager  
**FLEETSERV INC.**  
 3<sup>rd</sup> Avenue, Brgy. Bagong Lipunan ng Crame  
 Quezon City

Contract/PO Ref. No. : **AMP-PO-2021-0041**  
*Replacement of Tires for RP Vehicle ISUZU Crosswind w/ Plate No. CP-2020 per PR No. 2021-02-0342*

Contract Amount : *Thirty One Thousand Four Hundred Ninety Pesos Only (P 31,490.00)*


**Dear Madam:**


Please be advised that the Contract relative to the abovementioned project has been approved by this office. You are requested to proceed in accordance with the terms hereof.

Kindly acknowledge receipt and acceptance of this Notice by signing in the space provided below and return the signed copy to us within seven (7) calendar days from receipt hereof. Otherwise, this office shall be constrained to cancel the Contract/PO without prejudice to the imposition of sanction in accordance with the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184.

Very truly yours,

  
**ROLANDO CASTRO**  
 Director, Administrative Service

Received by:	
 BERNADETTE S. CELIS (SIGNATURE OVER PRINTED NAME & DATE)	4/21/2021 <b>FleetSERV</b> NAME OF COMPANY
(PLEASE RETURN SIGNED NTP TO PSMD THRU EMAIL @ <a href="mailto:ampbac.co@denr.gov.ph">ampbac.co@denr.gov.ph</a> AND/OR THRU FAX (02) 8926-2675)	

  
**Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 585-4358/0917-537-8886

PhilGEPS Ref. No.

**CERTIFIED PHOTOCOPY**

Ref No: AMP-NTP-2021-083

**DIANNE G. IBIAS**  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD



Republic of the Philippines  
 Department of Environment and Natural Resources  
 Visayas Avenue, Diliman Quezon City, 1100  
 Tel. Nos. (632) 929-66-26 x. (632) 929-62-52  
 929-66-20 x. 929-66-33 to 35

**NOTICE OF AWARD**

**22 MAR 2021**

**FLEETSERV INC.**  
 3<sup>rd</sup> Avenue, Brgy. Bagong Lipunan ng Crame  
 Quezon City

**Attention : MS. BERNADETTE S. CELIS**  
 Account Manager

**Dear Madam:**

We are pleased to inform you that your proposal for the project specified below has been accepted and approved:

- Project** : Replacement of Defective Tires for RP Vehicle ISUZU Crosswind w/ Plate No. CP-2020 per PR No. 2021-02-0342
- Contract Amount** : Thirty One Thousand Four Hundred Ninety Pesos Only (P31,490.00)

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below and return the signed copy to us within seven (7) calendar days from receipt hereof. Otherwise, this office shall be constrained to cancel the award without prejudice to the imposition of sanction in accordance with the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184.

Very truly yours

*[Signature]*  
**ROLANDO CASTRO**  
 Director, Administrative Service

Received by:	
<i>Bernadette S. Celis</i> 3/22/2021	<b>FleetSERV</b>
SIGNATURE OVER PRINTED NAME & DATE	NAME OF COMPANY
(PLEASE RETURN SIGNED NOA TO PSMD THRU EMAIL @ <a href="mailto:ampbac.co@denr.gov.ph">ampbac.co@denr.gov.ph</a> AND/OR THRU FAX (02) 8926-2673)	

*104/102*  
**Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 7585-4358/0917-537-8886

PHIGEPS Ref No: \_\_\_\_\_

Ref No: AMP-NOA-2021-094

CERTIFIED TRUE COPY

*[Signature]*  
**DIANNE G. TBIAS**  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD